

## All Recommendations

Wednesday, October 03, 2012 3:14:55 PM

Record #	ABU	Unit	I/R	Item Nbr	Additional Consideration (Recommendation)	ABU Proposal	Resolution	Verifier Comments	Verifier Name	Verified On	Due Date	RR	SOE	Assigned To	Status
16348	D&R	Flare	2nd Revalidation	1	Concern is that operation of the flare while smoking can occur for extended periods due to position of the current camera.  Consider providing an additional camera to verify proper combustion operation.	Evaluate two camera operation, issue reco based on findings .	Two camera was evaluated, a second camera is available to view from RSC office.	Second camera at RSC office to view flare is adequate	Walker, Kenneth B.	8/25/2006	9/26/2006	4	E	Walker, Kenneth B.	Completed
16349	D&R	Flare	2nd Revalidation	3	Concern is that EOD personnel may be in harms way due to proximately to flare.  Consider better communication with EOD trailer during times of heavy flaring. Also consider possibility of moving the EOD trailer.	Coordinate w/HES and CEL a communication Plan. Also look at moving trailer 300' or more away	A communication Plan was put into place. 1 D&R operator are to notify EOD fish Lab if heavy flaring occurs also it is a practice for EOD outside operators to notify the fish lab when flaring occurs. The Fish lab has placed a notice in their lab to vacate if flaring observed. Supervisor Jerry Price confirms action plan from Fish Lab	No additional concerns	Zarbis, James T.	8/29/2006	9/26/2006	3	S	Curry, David P.	Completed
16350	D&R	Flare	2nd Revalidation	2	Concern is that there are no procedures available for flare operation.  Consider developing training and procedures on flare operation including the steam supply issues and relationship to IA.	14 Tab manual existes and can be used. EOM format will still be completed but current information exists for operations and training on the Flares.	The 14 Tab operating standard on the web has procedures and process/control information about both F-3901/F-3930/relief sytems that can be used for operation and training. No additional work at this time needs to be done.	Manual is in place	Curry, David P.	9/28/2006	9/26/2006	3	S	Zarbis, James T.	Completed

Totals: 3 Records